## **Monthly Servicer's Certificate**

## MP Environmental Funding LLC \$64,380,000 Senior Secured ROC Bonds, Environmental Control Series B

Pursuant to Section 3.04 of the Servicing Agreement dated as of December 23, 2009 (as the same may be amended, supplemented, or otherwise modified from time to time, the "Servicing Agreement") between Monongahela Power Company as Servicer, and MP Environmental Funding LLC, as issuer, the Servicer does hereby certify as follows:

Capitalized terms used in the Monthly Servicer's Certificate (the "Monthly Certificate") have their respective meanings as set forth in the Servicing Agreement.

References herein to certain sections and subsections are references to the respective sections of the Servicing Agreement.

Billing Period: November 2025

1	Current Monthly Billing Period	November 2025	
	CUSTOMER CLASS 1 of 3: RESIDENTIAL		
2	Rate Schedule A kWh Billed	242,228,526	Mon Power Input
3	Rate Schedule A Weighted Average ECC Charge	0.0003	Ln.4/Ln.2
	Billed ECC Revenues		
4	Rate Schedule A Billed ECC Revenues	\$79,934	Mon Power Input
	ECC Collections		
5	Rate Schedule A ECC Collections	\$64,186	Mon Power Input
6	Total Residential Net Write-offs as % of		
U	Billed Revenues	1.41%	Mon Power Input
	blied Revenues	1.41 /6	Mon Fower Input
	CUSTOMER CLASS 2 of 3: COMMERCIAL		
7	Rate Schedule B kWh Billed	41,403,992	Mon Power Input
8	Rate Schedule B Weighted Average ECC Charge	0.0003	Ln.13 / Ln.7
9	Rate Schedule C kWh Billed	141,104,060	Mon Power Input
10	Rate Schedule C Weighted Average ECC Charge	0.0002	Ln.14 / Ln.9
11	Rate Schedule CSH kWh Billed	615,682	Mon Power Input
12	Rate Schedule CSH Weighted Average ECC Charge	0.0003	Ln.15 / Ln.11
	Billed ECC Revenues	****	
13		\$10,351	Mon Power Input
14		\$33,992	Mon Power Input
15	Rate Schedule CSH Billed ECC Revenues	\$185	Mon Power Input
16	T-4-1 C	644 529	Mon Power Input
16	Total Commercial Billed ECC Revenues	\$44,528	
	ECC Collections		
17	Rate Schedule B ECC Collections	\$8,850	Mon Power Input
18		\$29,167	Mon Power Input
19	Rate Schedule CSH ECC Collections	\$164	Mon Power Input
			Mon Power Input
20	Total Commercial ECC Collections	\$38,181	*
21	Total Commercial Net Write-offs as a % of		
	Billed Revenues	0.10%	Mon Power Input

		CUSTOMER CLASS 3 of 3: INDUSTRIAL		
	22	Rate Schedule D kWh Billed	48,263,482	Mon Power Input
ı	23	Rate Schedule D Weighted Average ECC Charge	0.0003	Ln.33 / Ln.22
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ı	24	Rate Schedule K kWh Billed	529,142,592	Mon Power Input
ı	25	Rate Schedule K Weighted Average ECC Charge	0.0002	Ln.34 / Ln.24
	26	Rate Schedule P kWh Billed	0	Mon Power Input
	27	Rate Schedule P Weighted Average ECC Charge	0.0000	Ln.35 / Ln.26
	28	Rate Schedule AGS kWh Billed	0	Mon Power Input
	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0!	In 36 / In 28
ı	29	Rate Schedule AGS Weighted Average ECC Charge	#DIV/0:	Ln.30 / Ln.28
	30	Street Lighting Rate Schedules kWh Billed	3,938,644	Mon Power Input
	31	Street Lighting Weighted Average ECC Charge	0.0001	Ln.37 / Ln.30
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	32	Billed ECC Revenues		
	33	Rate Schedule D Billed ECC Revenues	\$13,085	Mon Power Input
	34	Rate Schedule K Billed ECC Revenues	\$114,282	Mon Power Input
	35	Rate Schedule P Billed ECC Revenues	\$0	Mon Power Input
ı	36	Rate Schedule AGS Billed ECC Revenues	\$0	Mon Power Input
	37	Street Lighting Rate Schedules Billed ECC Revenues	\$319	Mon Power Input
	38	Total Industrial Billed ECC Revenues	\$127,686	
	30	Total industrial billed ECC Revenues	3127,000	
	39	ECC Collections		
	40	Rate Schedule D ECC Collections	\$12,382	Mon Power Input
	41	Rate Schedule K ECC Collections	\$88,658	Mon Power Input
	42	Rate Schedule P ECC Collections	\$0	Mon Power Input
	43	Rate Schedule AGS ECC Collections	\$1	Mon Power Input
	44	Street Lighting Rate Schedules ECC Collections	\$137	Mon Power Input
	45	Total Industrial ECC Collections	\$101,178	
	46	Total Industrial Net Write-offs as a % of		
I		Billed Revenues	0.00%	Mon Power Input

AGGREGATE ECC COLLECTIONS						
Aggregate ECC Collections for October 2025 Billing Period	\$284 031 25	Ln 5 +Ln 20 + Ln 45				
Aggregate ECC Collections for November 2025 Billing Period	\$203,545.76	En 3 · En 20 · En 43				
Aggregate ECC Collections for December 2025 Billing Period						
Aggregate ECC Collections, this Quarter	\$487,577.01					